

Quotation Request //

US Government Publishing Office

Philadelphia Regional Office
928 Jaymor Road, Suite A-190
Southampton PA 18966-3820

JACKET:604-380

Quotations are Due By:

(Eastern Time)11:00 AM on 11/30/2021

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.**

TITLE: 2022 SAFETY CALENDAR

QUANTITY: 7509 - Total (5 Destination Addresses)

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote

(<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to mwebb@gpo.gov.

TRIM SIZE: 11 x 8-1/2" (Landscape format)

PAGES: 28 (self cover) - all print.

SCHEDULE:

Furnished Material will be available for pickup by 12/02/2021

Deliver complete (to arrive at destination) by 12/31/2021

F.O.B. destination

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to Kimberly.gurall@unnpp.gov and mwebb@gpo.gov. The subject line of this message shall be Distribution Notice for Jacket 604-380. The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

Looseleaf Wall Calendar with Double Wire-O Binding, landscape format, consists of 28 text pages/14 leaves (self cover). Pages print head to foot in 4 color process with full bleeds on all pages. File contains pictures, illustrations, text, rule, heavy ink coverage, backgrounds.

The colors must match the colors on the electronic files, including brightness, intensity, and hues.

BINDING: Collate and bind on the 11" top with white double wire-o binding. Leave enough room so that the double wire-o binding does not run into the picture or printing.

*****NOTE:** Contractor must leave the double wire-O binding so that it does not in into the pictures or printing.

DRILLING: Drill 1 hole @ 1/8" in diameter, centered on the 11" bottom dimension, with hole center 9/32" from trim edge.

At contractor's option, the product may be produced via conventional offset or digital printing provided that Quality Level III standards are maintained. Final output must be wet ink, pigment-based with a minimum of 175 line screen. Dry ink/toner and inkjet printing are not acceptable. Output must be a minimum

resolution of 2400 x 2400 dpi plus a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles. Resolution that is enhanced or simulated by software will not be acceptable.

The contractor shall create or any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

MATERIAL FURNISHED: Contractor to receive. 1 CD w/pdf file;
Bettis breakdown list for distribution of Shipping and Mailing pallets.

PREFLIGHT: The contractor shall preflight the furnished disk's prior to image processing (I.e. verify completeness and presence of all components required to process image in accordance with the visuals provided such as fonts, graphic files, bleeds, trim size, etc.). It is further recommended that the contractor produce laser output or other acceptable digital proofing of files prior to imaging films/plates. Any discrepancies of the Government Furnished Materials (GFM) and these specifications, or instances of missing files, fonts, instructions, etc. are to immediately be brought to the attention of the GPO Philadelphia prior to further performance. Call Melita Webb@ 215-364-6465 x5.

Any discrepancies of the Government Furnished Materials (GFM) and these specifications, or instances of missing files, fonts, instructions, etc. are to immediately be brought to the attention of the GPO Philadelphia regional office prior to further performance. Email mwebb@gpo.gov

All expense incidental to picking up and returning materials and furnishing samples must be borne by the contractor. See GPO Contract Terms.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
JCP Code* L50, Matte Coated Cover, Basis Size 20 X 26" Basis Weight 65#

Match sample.

COLOR OF INK:

4 color process/Must match colors provided.

PRINT PAGE: Head to Foot

MARGINS: Follow Copy Sample.

As per artwork.

PROOFS:

CONTRACTOR MUST NOT PRINT PRIOR TO RECIPT OF AN OK TO PRINT.

Submit one complete press quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match. PDF Proofs will be withheld not more than 1 WORKDAYS.

Email proofs to Kimberly.Gurall@unnpp.gov and mwebb@gpo.gov.

After approval of PDF:

PRE-PRODUCTION SAMPLES REQUIRED. The samples requirement for this contract is 1 Calendar.

Sample must be constructed as specified using the file, form, materials and equipment, and methods of production which will be used in producing the finished products. Sample will be inspected and tested and must comply with the specifications as to kind and quality of materials & quality of reproduction of images using the specified production method.

Prior to the commencement of production of the contract production quantity, the contractor shall submit sample to the address indicated under Distribution.

The package must be marked "PRE-PRODUCTION SAMPLE, DO NOT DELAY"; and must include the GPO jacket #, dept. req # & title.

The sample must arrive no later than December 9, 2021 to allow Government review and testing of the sample and production and shipment of the final products. The Government will approve, conditionally approve, or disapprove the sample within 2 WORKDAYS of the receipt thereof. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefor.

If the sample is disapproved by the Government, the Government at its option may require the contractor to submit additional sample(s) for inspection and test, in the time and under the terms and conditions specified in the notice of rejection. Such additional sample(s) shall be furnished, and necessary changes made, at no additional cost to the Government, and with no extension in the shipping schedule. The Government will require the time specified above to inspect and test any additional samples required.

In the event the sample is disapproved by the Government, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause in which event this contract shall be subject to termination for default, provided however, that the failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the shipping schedule.

In the event the Government fails to approve, conditionally approve, or disapprove the sample within the time specified, the Contracting Officer shall automatically extend the shipping schedule in accordance with article 12 "Notice of Compliance with Schedules" of contract clauses in GPO Contract Terms (Pub. 310.2, effective December 1, 1987 (Rev. 01-18)).

Manufacture of the final products prior to approval of the sample submitted is at the contractor's risk. Samples will not be returned to the contractor. All costs, including the cost of all samples shall be included in the contract price for the production quantity. All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured.

Send preproduction samples to:

Fluor Marine Propulsion, LLC,
Bettis Atomic Power Laboratory,
814 Pittsburgh-McKeesport Blvd., West Mifflin, PA 15122,

Attn: Kimberly Quallich, HGR #3 (412) 476-7448
MARK FOR: JKT: 604-380/REQN: 2-00008.

BINDING:

See Description.

PACKING:

Each pallet will have a specified amount with individual labeled and shrink-wrapped packages.

The count per package and the location information will be taken from the supplied breakdown sheet.

For larger quantities that cannot be shrink wrapped, contractor can pack in boxes but each must be clearly marked and identified for quantities and locations for internal delivery by end user. MTS is the exception (one large shipment).

***NOTE: All location distribution sheets have been broken down by the location and the amounts going to separate individuals. IS A MUST.

DISTRIBUTION: See Attached Distribution List

Deliver to the following five addresses:

NOTE: ALL LOCATION DISTRIBUTION SHOULD BE BROKEN DOWN BY THE LOCATION AND THE AMOUNTS GOING TO SEPARATE INDIVIDUALS IS A MUST.

2727 to: Fluor Marine Propulsion Corp., Knolls Atomic Power Lab, 2401 River Road. Warehouse Bld. Q14, Schenectady, NY 12309, Attn: Mary Ellen Joslin (518) 395-4220

902 to: Fluor Marine Propulsion Corp., Kesselring Site Operations, 2401 River Road. Warehouse Bldg. Q14, Schenectady, NY 12309, Attn: Kellynn Hickam (518) 884-2365

615 to: Fluor Marine Propulsion Corp., LLC, Naval Reactors Facility, Scoville, ID 83415, Attn: Loretta Morris (208) 533-8772

250 to: NPTU-Charleston, 1260 Snow Pointe Rd., Goose Creek, SC 29445, Attn: Ellen Porter (843)794-5930

3015 to: Fluor Marine Propulsion, LLC, Bettis Atomic Power Laboratory, 814 Pittsburgh-Mckeesport Blvd. West Mifflin, PA 15122, Attn: Kimberly Quallich; Hrg#3 (412)476-7365.

NOTE: NRF is the only building on the only street in Scoville. UPS and Fed-Ex make deliveries to Scoville.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Preproduction Sample
P-8. Halftone Match (Single and Double Impression)	Approved Proofs
P-9. Solid or Screen Tints Color Match	Pantone Matching System/Approved Proofs
P-10. Process Color Match	Approved Proofs

Payment: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:

<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>.

Attachment(s): NONE